

**"4th Quarter Summary Report"**

**Reporting Agency:--> 49 --National Science Foundation**

<b>ALL Reciprocal Category Differences Included</b>		<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
03	Library of Congress	\$481,458	\$0	<b>\$481,458</b>	<b>NA</b>
04	Government Printing Office	\$57,744	\$0	<b>\$57,744</b>	<b>NA</b>
11	Office of Administration	\$103,395	\$0	<b>\$103,395</b>	<b>NA</b>
12	Department of Agriculture	\$1,248,517	\$580,054	<b>\$668,463</b>	<b>53.5%</b>
13	Department of Commerce	\$21,777,916	\$23,963,909	<b>(\$2,185,993)</b>	<b>9.1%</b>
14	Department of Interior	\$5,641,985	\$9,071,763	<b>(\$3,429,778)</b>	<b>37.8%</b>
15	Department of Justice	\$259,518	\$0	<b>\$259,518</b>	<b>NA</b>
16	Department of Labor	\$1,072,391	\$608,398	<b>\$463,993</b>	<b>43.3%</b>
17	Department of the Navy	\$41,285,446	\$40,627	<b>\$41,244,819</b>	<b>99.9%</b>
18	U. S. Postal Service	\$197,526	\$0	<b>\$197,526</b>	<b>NA</b>
19	Department of State	\$952,039	\$356,630	<b>\$595,409</b>	<b>62.5%</b>
20	Department of the Treasury	\$277,002	\$6,097	<b>\$270,905</b>	<b>97.8%</b>
21	Department of the Army	\$7,167,229	\$0	<b>\$7,167,229</b>	<b>NA</b>
24	Office of Personnel Management	\$15,268,766	\$14,385,661	<b>\$883,105</b>	<b>5.8%</b>
28	Social Security Administration	\$176,849	\$105,278	<b>\$71,571</b>	<b>40.5%</b>
33	Smithsonian Institution	\$22,019	\$5,790	<b>\$16,229</b>	<b>73.7%</b>
36	Department of Veterans Affairs	\$467,381	\$55,778	<b>\$411,603</b>	<b>88.1%</b>
47	General Services Administration	\$22,766,130	\$0	<b>\$22,766,130</b>	<b>NA</b>
56	CIA	\$10,823,285	\$0	<b>\$10,823,285</b>	<b>NA</b>
57	Department of the Air Force	\$5,669,129	\$96,389,738	<b>(\$90,720,609)</b>	<b>94.1%</b>
58	Federal Emergency Management Agency	\$377,498	\$0	<b>\$377,498</b>	<b>NA</b>
59	National Endowment	\$74,802	\$0	<b>\$74,802</b>	<b>NA</b>
68	Environmental Protection Agency	\$1,443,270	\$237,431	<b>\$1,205,839</b>	<b>83.5%</b>
69	Department of Transportation	\$12,164,000	\$351,720	<b>\$11,812,280</b>	<b>97.1%</b>
70	Department of Homeland Security	\$167,543	\$16,954,009	<b>(\$16,786,466)</b>	<b>99.0%</b>
75	Department of Health and Human Services	\$31,184,735	\$0	<b>\$31,184,735</b>	<b>NA</b>

**"4th Quarter Summary Report", Continued**

Agency: 49

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>80</b>	<i>National Aeronautics and Space Administration</i>	\$23,001,715	\$0	<b>\$23,001,715</b>	<b>NA</b>
<b>86</b>	<i>Department of Housing and Urban Development</i>	\$1,988,832	\$288,154	<b>\$1,700,678</b>	<b>85.5%</b>
<b>88</b>	<i>National Archives and Records Administration</i>	\$1,089,500	\$0	<b>\$1,089,500</b>	<b>NA</b>
<b>89</b>	<i>Department of Energy</i>	\$18,564,291	\$8,683,216	<b>\$9,881,075</b>	<b>53.2%</b>
<b>91</b>	<i>Department of Education</i>	\$28,644,788	\$32,985,696	<b>(\$4,340,908)</b>	<b>13.2%</b>
<b>95</b>	<i>Independent Agencies</i>	\$321	\$0	<b>\$321</b>	<b>NA</b>
<b>96</b>	<i>U.S. Army Corps of Engineers</i>	\$1,308,706	\$2,177,801	<b>(\$869,095)</b>	<b>39.9%</b>
<b>97</b>	<i>Office of the Secretary of Defense-Defense Agencie</i>	\$185,201,289	\$40,959,392	<b>\$144,241,898</b>	<b>77.9%</b>
<b>99</b>	<i>Treasury General Fund</i>	\$6,725,801	\$0	<b>\$6,725,801</b>	<b>NA</b>
<b>TOTALS</b>		<b>\$447,652,814</b>	<b>\$248,207,141</b>	<b>\$199,445,674</b>	<b>44.6%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT